

GOVERNORS' POLICIES AND DOCUMENTS AUDIT CHECK-LIST (revised at Headteacher/Chair of Governors meeting (01/11/18))

<i>Policy/Document</i>	<i>Reviewed by</i>	<i>GB agreement</i>	<i>Date agreed</i>	<i>Review cycle</i>	<i>Next rev date</i>
Data Protection Policy	Board	Required	25.01.18	Biennial	Spring 20
Freedom of Information Policy	Board	Required	25.01.18	Biennial	Spring 20
Governors' Visits Policy & Protocols	Board	Required	16.03.16	Biennial	Spring 18
Governor Responsible for Safeguarding Report	Board	Required	12.06.18	Annual	Summer 19
Headteacher's Safeguarding Audit Report	Board	Required	22.02.18	Annual	Spring 19
Instrument of Government	Board	Required	17.01.17	Biennial	Spring 19
Accessibility and Equalities Policy	SD Committee	Required	12.06.18 (GB)	Biennial	Summer 20
Anti-Bullying Policy	SD Committee	Required	16.03.16 (GB)	Biennial	Spring 20
Behaviour Management Policy	SD Committee	Required	27.01.16 (GB)	Biennial	Spring 19
Educational Visits Policy	SD Committee	Required	27.01.16 (GB)	Triennial	Spring 19
E-Safety Policy	SD Committee	Required	26.01.17 (GB)	Biennial	Spring 19
Medicines Policy (<i>Whittington Health adopted</i>)	SD Committee	Required	24.11.16 (GB)	Triennial	Autumn 19
Safeguarding & Child Protection Policy	SD Committee	Required	06.03.18 (GB)	Annual	Spring 19
Financial Scheme of Delegation	Resources	Required	Draft RC (09.10.17)	Biennial	Summer 18
Fire Safety Policy	Resources	Required	24.11.16 (GB)	Triennial	Autumn 19
Health and Safety Policy	Resources	Required	18.05.16 (GB)	Biennial	Spring 19
School Financial Values & Standards	Resources	Required	12.03.18 (GB)	Annual	Spring 19
Support Staff Pay Policy	Resources	Required	18.05.17 (GB)	Annual	Summer 18
Teachers' Pay Policy	Resources	Required	18.05.17 (GB)	Annual	Summer 18
Assessment, Recording & Reporting Policy	SD Committee	No	30.09.15 (SMT)	Triennial	Autumn 18
Attendance Policy	SD Committee	No	01.03.16 (SD)	Biennial	Autumn 18
Autism at Riverside	SD Committee	No	07.03.17 (SD)	Triennial	Spring 20
Communication Policy	SD Committee	No	18.09.14 (SMT)	Triennial	Summer 18
Curriculum Framework	SD Committee	No	01.03.16 (SD)	Triennial	Spring 19
Flexibility of Thought Guidance	SD Committee	No	07.03.17 (SD)	Triennial	Spring 20
Manual Handling Policy	SD Committee	No	03.06.18 (SD)	Triennial	Summer 21
Sensory Policy	SD Committee	No	01.10.14 (SMT)	Quadrennial	Autumn 18
Sex and Relationship Education Policy	SD Committee	No	28.06.16 (SD)	Triennial	Summer 19

Asset Register Policy	Resources	No	09.10.17 (RC)	Biennial	Summer 19
Best Value Statement	Resources	No	09.10.17 (RC)	Annual	Autumn 18
Business Continuity Plan	Resources	No	20.10.16 (GB)	Biennial	Autumn 18
Charging & Remissions Policy	Resources	No	27.09.16 (RC)	Biennial	Autumn 18
Continuing Professional Development Policy	Resources	No	09.10.17 (RC)	Biennial	Autumn 19
Gifts & Hospitality Policy	Resources	No	Draft (RC)	Biennial	Spring 18
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Hydrotherapy Pool Policy	Resources	No	13.03.17 (RC)	Triennial	Spring 20
Lettings & Hiring Policy	Resources	No	12.03.18 (RC)	Annual	Spring 19
Statement of Internal Control	Resources	No	09.10.17 (RC)	Annual	Autumn 18
Community Bereavement Policy	SMT	No	22.09.14 (SMT)	Quadrennial	Autumn 18
Complaints Policy	SMT	No	02.11.14 (SMT)	Quadrennial	Autumn 18
Intimate Care Policy	SMT	No	10.01.16 (SMT)	Triennial	Spring 19
Lone Working Policy	SMT	No	12.05.15 (SMT)	Quadrennial	Spring 19
Use of Chill-Out Rooms Policy	SMT	No	18.10.17 (SMT)	Triennial	Autumn 20

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